

EXHIBIT B

Creditor:	Specialized Loan Servicing LLC
Debtor:	Towanda Y. Reason
Case No.:	19-10992
Loan No.:	xxxxxx5597
Our File No.:	
Collateral:	7326 Greenhill Road Philadelphia, PA 19151

PAYMENTS RECEIVED

Loan Status as of: 3/24/2020
Initial Due Date: 3/1/2019

Date Received	Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
	\$ -	3/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
3/12/2019	\$ 801.00			\$ -	\$ 801.00	Funds Received
	\$ -	4/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
4/9/2019	\$ 810.00			\$ -	\$ 810.00	Funds Received
	\$ -	5/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
5/30/2019	\$ 810.00			\$ -	\$ 810.00	Funds Received
	\$ -	6/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
6/28/2019	\$ 810.00			\$ -	\$ 810.00	Funds Received
	\$ -	7/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
	\$ -	8/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
	\$ -	9/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
9/10/2019	\$ 1,530.00			\$ -	\$ 1,530.00	Funds Received
	\$ -	10/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
	\$ -	11/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
	\$ -	12/1/2019	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
	\$ -	1/1/2020	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
	\$ -	2/1/2020	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
2/10/2020	\$ 2,500.00			\$ -	\$ 2,500.00	Funds Received
	\$ -	3/1/2020	\$ 803.82	\$ -	\$ (803.82)	Payment Accrued
Total:	\$ 7,261.00		\$ 10,449.66	\$ -	\$ (3,188.66)	

Delinquent Payments		Days Delinquent:		114	
Month Due	P&I Due	Escrow Due	Stip Due	Total Due	
12/1/2019	\$ 523.44	\$ 280.38	\$ -	\$ 803.82	
1/1/2020	\$ 523.44	\$ 280.38	\$ -	\$ 803.82	
2/1/2020	\$ 523.44	\$ 280.38	\$ -	\$ 803.82	
3/1/2020	\$ 523.44	\$ 280.38	\$ -	\$ 803.82	
Delinquency				\$ 3,215.28	
Less Suspense				\$ 26.62	
Total Delinquency				\$ 3,188.66	